

GOVERNMENT OF TELANGANA

ABSTRACT

CELLULAR PHONES-Payment of Cellular Phone bill pertaining to Sri A.K. Goel, IAS., (Retd.), Advisor to Government mobile number 984801906-Expenditure of Rs.490/- for the period from 24.08.2014 to 23.09.2014 - Sanctioned – Orders – Issued.

---

GENERAL ADMINISTRATION (OP.III) DEPARTMENT

---

G.O.RT.No. 759

Dated 9<sup>th</sup> October, 2014  
Read the following:-

1. Note received from P.A. to Advisor to Government, Government of Telangana, Note no. "Nil" dated 24.07.2014.
2. Govt. Memo No.89/OP.III/A3/2014-1, dated 01.08.2014
3. Letter along with bill received from P.A. to Advisor to Government A/c No.100012418681, Bill invoice No.0189365005, dated 24.09.2014

\*\*\*\*\*

ORDER:

Sanction is hereby accorded for the payment of Rs.490/- (Rupees Four hundred and ninety only) to M/s. Idea Cellular Limited, Hyderabad towards the airtime charges on mobile number 9848019046 of Sri A.K. Goel, IAS., (Retd.), Advisor to Government, Government of Telangana for the period from 24.08.2014 to 23.09.2014 .

2. The above expenditure shall be debited to "2052 - Secretariat General Services- 090 – Secretariat- SH.04 - General Administration Department - 130 - Office Expenses- 131 – Service Postage Telegram and Telephone charges".
3. The General Administration (OP.VI/Tel.Expr.) Department are requested to draw and credit the sanctioned in para (1) above to the Account No.0142003046601, IDBI Bank Ltd., Main Branch, IFSC Code:IBKL0000133, MICR Code:500259004.
4. This order does not require the concurrence of Finance Department under the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

N.SHANKAR  
JOINT SECRETARY TO GOVT. (GENL.)

To  
M/s. Idea Cellular Limited, Hyderabad.  
Copy to:-  
The General Administration (OP.VI/Tel.Expr.) Dept.  
The Dy. Pay and Accounts Officer, Secretariat Branch, Hyderabad.  
P.A. to Advisor to Government  
Sf/Sc.

// Forwarded :: By Order //

SECTION OFFICER